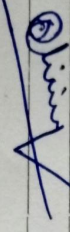
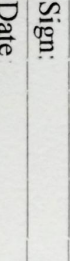
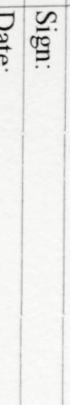
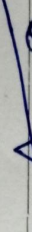
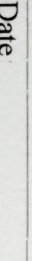
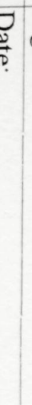


Company	M/RMLLP	Name of contractor	Puli Praveen	Sl. No. site bills reg.	3739		
Project/site	GMR	Nature of work	Fabrication Works	Dt. site bills reg.	2024-11-01		
Block no.	ID Block	Work done from date	2024-05-10	M-codex bill ID.			
WO no.		Work done to date	2024-10-21	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Scaffolding work	Scaffolding Rods straightening	180	Nos	SFC126	150.00	27,000
<b>Total</b>							<b>27,000</b>
Add GST @							18.00%
<b>Total amount including taxes for work done</b>							<b>27,000</b>

Remarks:

Approved by project manager  Approved by QS team  Approved by Director/E&D team 

Sign:  Sign:  Sign: 

Date:  Date:  Date: 

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e. details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vitropolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).



ESTIMATE SHEET

Company Name: MRMLLP  
 Project: Gulmohar Residency  
 Work Description: Fabrication Work  
 Contractor: Praveen Puli  
 Prepared By: Srinivas N  
 Date: 29-10-2024

Approved by Srinivas N  
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Scaffolding rods straightning	Scaffolding rods straightning	180.00	NOS	150	27,000
In words ; Twenty Seven thousand Rupees Only .						

## Bill for Equipment Allowance

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 29-10-2024

**Favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Nature of Work:** Fabrication Work  
**Particulars:** Allowance for Consumables.

No.	Description	Amount
	Brief description of work done: Fabrication work for D Block cloth hanging work purpose. Total Amount =27000/- Work done from date 10.05.24 to date 17.09.24	Rs. 10800 /-

Amount in words: Ten Thousand Eight Hundred Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Consumables

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 29-10-2024

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mailapur  
**Type of Work:** Fabrication Work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for D Block cloth hanging work purpose. Total Amount =27000/- Work done from date 10.05.24 to date 17.09.24	Rs. 5400 /-

Amount in words: Five Thousand Four Hundred Rupees Only.

Sign: \_\_\_\_\_

Bill for Labour Charges

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 29-10-2024

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Fabrication Work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for D Block cloth hanging work purpose. Total Amount =27000/- Work done from date 10.05.24 to date 17.09.24	Rs. 10800 /-

Amount in words: Ten Thousand Eight Hundred Rupees Only.

Sign: \_\_\_\_\_